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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	ADVANTAGE COMPUTER	JUMP DRIVE TRANSFER, MAP D MAP DRIVE, USER SET UP ADVANTAGE COMPUTER INTERNET ISSUES IN COURT ADVANTAGE COMPUTER	75.00 262.50 37.50 37.50
		ANDERSON COUNTY ADVOCATE CENTURYLINK CITY OF GARNETT PETTY CASH	PRINTER INSTALL DIANE'S PC REC COORD. AD, TRUCK AD CITY HALL REFILL TAPE- POSTAGE - PUBLIC HEARING JANUARY POSTAGE	110.70 104.40 3.69 39.20 420.84
			JANUARY-WINDOW CLEANING CITY HALL - COPIER MAINTEN BATTERIES TREASURERS REPORT KEYS PENS, TAPE, CAN AIR DUSTER 11X17 PAPER TONER, INK TONER	874.21 0.40 190.62 4.78
			11x17 PAPER TRASH BAGS PEST CONTROL LANIER COPIER KEDA CONFERENCE PRIME MEMBERSHIP ADOBE SOFTWARE MICROSOFT EXCHANGE	10.14 79.20 30.00 212.93 60.00 12.99 14.99 4.00
		VERIZON WITTMAN NAPA AUTO PARTS **PAYROLL EXPENSES	MICROSOFT CHRIS - PHONE BATTERY 2/07/2019 - 2/07/2019 TOTAL:	16.79 41.64 93.55 20,184.50_ 24,018.80
COMMUNITY DEVELOPMENT	GENERAL	GARNETT FLOWERS & GIFTS GARNETT PUBLISHING, INC.	GARY G. SERVER/INTERNET IS CITY HALL - COPIER MAINTEN FLOWERS - CHAMBER BANQUET REZONING PUBLICATION SUMMARY ORD. #4197	
			3 PC PLIERS SET 2018 CODE BOOKS WELCOME SIGN FLAG DESIGN FOR CITY FLAG 11X17 PAPER 11X17 PAPER ENGINEERING PADS	12.49 3,441.62 10.97 300.00 69.37 10.14 17.13
		**PAYROLL EXPENSES	NFPA MEMBERSHIP MICROSOFT 2/07/2019 - 2/07/2019 TOTAL:	175.00 3.82 5,858.49_ 11,109.42
PARKS, RECREATION & CE	GENERAL	ANDERSON COUNTY SOLID WASTE ANDERSON COUNTY ADVOCATE BRUMMEL FARM SERVICE	LANDFILL CHARGES REC COORD. AD, TRUCK AD FERTILIZER	3.96 131.25 55.50
		DOLLAR GENERAL CORPORATION	1" SQUARE TUBING SPARKLE TOWELS	52.80 40.00

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		4-STATE MAINTENANCE SUPPLY	SOAP, TISSUE,SANITIZER TOWELS	555.66 71.01
		GARNETT COUNTRY CLUB	GARNETT COUNTRY CLUB	12,500.00
		GERKEN RENT-ALL dba GARNETT HOME CENTE	YELLOW PINE	11.99
			PLYWOOD	65.98
			SEAL ALL, TIE DOWNS	19.78
			LOCKWASHER, NUTS, SCREWS	23.97
			LOCKWASHER, NUTS, SCREWS	5.19
		GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NL DECE	351.00
			PORTABLE TOILETS - NL JANU	
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	20.11
		KANSAS CITY POWER & LIGHT	CAMPSITE	11.31
			CAMPSITE	18.14
			CAMPSITE	50.62
		MILLER HARDWARE	BATTERIES, CHAIN OIL, PAIN	
			BATTERIES, CHAIN OIL, PAIN BATTERIES, CHAIN OIL, PAIN	
		REGAL DISTRIBUTING COMPANY	TRASH BAGS	79.20
			TRASH BAGS	52.80
			TRASH BAGS	52.80
			TRASH BAGS	52.80
		RYAN WALTER DBA	PEST CONTROL	30.00
		VISA - CARD SERVICES	HIGH SPEED INTERNET CABLE	25.98
			MICROSOFT	2.29
		WITTMAN NAPA AUTO PARTS	TRI BALL RECEIVER HITCH	65.99
			NEEDLE, GUAGE, LEAK DETECT	23.69
		YOURMEMBERSHIP.COM, INC	HELP WANTED - REC COORDINA	
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019 TOTAL:	10,578.63_ 25,770.89
STREET & STORMWATER	GENERAL	ANDERSON COUNTY SOLID WASTE	TIRES	4.76
		ANCHOR SALES & SERV CO, INC.	TIRES	391.16
		GERKEN RENT-ALL dba GARNETT HOME CENTE	VINYL OUTLET	4.99
			METAL CUT WHEEL	8.94
			HILLMAN PRODUCTS	4.17
			SUPPLIES HILLMAN PRODUCTS	11.56 12.54
			POST CAPS	1.49
			BALL VALVES, NIPPLE	11.28
			PINE, BATTERIES, CLOSER	31.77
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	93.84
			BULK OFF ROAD DIESEL	743.87
		MILLER HARDWARE	BAR/CHAIN OIL, BRUSHES, PA	14.99
			BAR/CHAIN OIL, BRUSHES, PA	3.99
			BAR/CHAIN OIL, BRUSHES, PA	19.28
		NATIONAL SIGN COMPANY	SIGN DATING STICKERS	44.95
		REGAL DISTRIBUTING COMPANY	TRASH BAGS	26.39
		RYAN WALTER DBA	PEST CONTROL	15.00
		WETTSTEIN AUTO & WELDING	CHERRY BOMB	35.00
		WHITAKER AGGREGATES, INC. WITTMAN NAPA AUTO PARTS	AB-3 CRUSHER RUN ANTENNA	64.05 18.55
		HIIIMAN NAFA AUTU FARID	2 INCH MC LAMPS	21.07
			2 INCH MC LAMPS PL10 PIGTAIL, MC LAMP.BCK	15.83

PL10 PIGTAIL, MC LAMP, BCK

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15.83

16.99

2.75 19.44

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		**PAYROLL EXPENSES	WHEEL NUT, WHEEL STUD 2/07/2019 - 2/07/2019 TOTAL:	64.44 9,684.86_ 11,387.95
MUNICIPAL AIRPORT	AIRPORT	ECCLEFIELD, GARY	CONTRACT WAGES AVGAS SALES - JANUARY	2,068.00 2.93
		MILLER HARDWARE	ICE MELT JUG TOTAL:	8.99_ 2,079.92
LIBRARY	LIBRARY	AMAZON	BOOKS, SUPPLIES, MONITOR BOOKS, SUPPLIES, MONITOR BOOKS, SUPPLIES, MONITOR BOOKS, SUPPLIES, MONITOR	46.52 135.83 125.91
		BAKER & TAYLOR BOOKS	BOOKS, SUPPLIES, MONITOR BOOKS BOOKS	490.06 31.43 456.26
		DEMCO, INC. DIGITAL CONNECTIONS, INC. HARLEQUIN READER SERVICE MILLER HARDWARE NAVRAT'S	BOOK SLEEVES, JACKETS, HOL LIBRARY - COPIER MAINTENAN BOOKS TAPE, WHITE GREASE, OILER MAT	449.23 76.24 47.08 17.37 135.00
		NORTHEAST KANSAS LIBRARY SYSTE	COURIER SERVICE	750.00
		PLEASANTON LIBRARY QUILL CORPORATION RECORDED BOOKS, LLC.	BOOKS MAILING SEALS BOOKS BOOKS	11.34 10.99 139.49 40.49
		RYAN WALTER DBA VISA - CARD SERVICES	PEST CONTROL SCHOOL OUTFITTERS HAND SANITIZER PIE FILLING	30.00 674.03 6.95 8.18
		WOLKEN PLBG. & ELECTRIC, INC. **PAYROLL EXPENSES	NAPKINS, PLATES, SILVERWARE LIMEAWAY, CLOROX, FABULOSO FURNACE BELT, LABOR 2/07/2019 - 2/07/2019 TOTAL:	28.25 17.75 170.88 4,387.93_ 8,394.22
FIRE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC. JERRY INGRAM/FIRE & RESCUE QUILL CORPORATION REGAL DISTRIBUTING COMPANY RYAN WALTER DBA VISA - CARD SERVICES WITTMAN NAPA AUTO PARTS **PAYROLL EXPENSES	FD - COPIER MAINTENANCE COAT REPAIR FOR FF. LEMAST TONER, INK TRASH BAGS PEST CONTROL MICROSOFT WHEEL BEARING/HUB 2006 CHE SILICONE LUBE 2/07/2019 - 2/07/2019	4.83 129.00 45.99 26.39 30.00 2.29 184.99 15.10 6 136.00
		TITLOTE ENTINGED	2/0//2019 - 2/0//2019 TOTAL:	6,136.90_ 6,575.49
POLICE DEPARTMENT	PUBLIC SAFETY	DIGITAL CONNECTIONS, INC. 54 REBUILDERS HAMPEL OIL DISTRIBUTORS, INC. LEAGUE OF KANSAS MUNIC. REGAL DISTRIBUTING COMPANY RYAN WALTER DBA VISA - CARD SERVICES	PD - COPIER MAINTENANCE SIDE VIEW MIRROR FUEL 2018 SALARY, BENEFITS SURVE TRASH BAGS PEST CONTROL VISA - CARD SERVICES VISA - CARD SERVICES VISA - CARD SERVICES	10.65 50.00 718.25 35.00 26.38 15.00 200.00 7.20 17.85

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			VISA - CARD SERVICES	5.25
			VISA - CARD SERVICES	6.21
			VISA - CARD SERVICES	23.25
			VISA - CARD SERVICES	23.93
			VISA - CARD SERVICES	11.15
			VISA - CARD SERVICES	9.65
			VISA - CARD SERVICES	5.00
			VISA - CARD SERVICES	234.84
			VISA - CARD SERVICES	15.30
			MICROSOFT	10.68
		VERIZON	KURT - PHONE	40.01
		WITTMAN NAPA AUTO PARTS	DEX COOL ANTIFREEZE	
			OIL DRAIN PLUG - 14 CHARGE	
			BATTERY - 16 CHARGER	170.99
		**PAYROLL EXPENSES		15,333.98
		FAIROLE EXTENSES	270772019 - 270772019 TOTAL:	
ELECTRIC PRODUCTION	FIFCTRIC	АТ & Т	POWER PLANT - PHONE	127.83
TTTCINIC INCLINE	TTTCIVIC	BRUMMEL FARM SERVICE	OXYGEN	24.00
				42.25
		CENTURYLINK HAMPEL OIL DISTRIBUTORS, INC.	LIGHT PLANT	
			OFF ROAD DIESEL DAY AT THE CAPITOL - BOB M	35.00
		KANSAS MUNICIPAL UTILITIES, INC		
		LEAGUE OF KANSAS MUNIC.	MTI PERSONNELL MANAGEMENT	
		MILLER HARDWARE	PROPANE, TORCH HEAD, REGUL	
		RYAN WALTER DBA	PEST CONTROL	15.00
		TRUSTPOINT INSURANCE UNITED TELEPHONE CO OF KS	BOILER/MACHINERY EQUIP POL SCADA ACCESS LINE	42,534.59 326.64
		VISA - CARD SERVICES	WATER PLANT OPERATOR - OWE	
			SUMP PUMPS	243.96
		WITTMAN NAPA AUTO PARTS	BUTT CONNECTOR, BEAM	52.68
			BUTT CONNECTOR/LOOM	20.69
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	12,257.04_
			TOTAL:	70,224.41
ELECTRIC DISTRIBUTION	ELECTRIC	ALTEC INDUSTRIES INC.	ALTEC INDUSTRIES INC.	537.72
			DERRICK CONTROL KIT	405.30
		ANDERSON COUNTY SOLID WASTE	TIRES	9.52
		ANCHOR SALES & SERV CO, INC.	TIRES	551.76
		ANIXTER, INC.	FUSE HOLDERS	350.34
		GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT	6.79
			BLANK PLATE, HILLMAN PRODU	1.89
			BLANK PLATE	0.49
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	154.16
		,	BULK OFF ROAD DIESEL	152.36
		KANSAS ONE-CALL SYSTEM INC.	10 LOCATES	3.00
		LEAGUE OF KANSAS MUNIC.	MTI PERSONNELL MANAGEMENT	75.00
		MILLER HARDWARE	GLOVES	63.00
			SWITCH PLATE, SWITCH, NUT DR	19.66
			SWITCH PLATE, SWITCH, NUT DR	12.69
			SWITCH PLATE, SWITCH, NUT DR	72.90
			SWITCH PLATE, SWITCH, NOT DR SWITCH PLATE, SWITCH, NUT DR	6.99
		NAN MAITED DA	PEST CONTROL	0.99 7.50
		RYAN WALTER DBA		
		WETTSTEIN AUTO & WELDING	CHERRY BOMB	8.75
		WITTMAN NAPA AUTO PARTS	RIGHT OUTER TIE ROD	170.99
			FHP TRUFLEX V-BELT	9.35
			4 BACK-UP LAMP	8.35

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
				C 00
			B FLUID DOT	6.99
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	7,275.12_
			TOTAL:	9,910.62
GAS	GAS	GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT	4.49
			PAINT	7.24
			PAINT	9.98
			TROWEL	8.99
			OIL, SPK PLUG, FULID	6.38
			PAINT	2.25
			BATTERIES	21.73
			PAINT, LUBRICANT	7.89
			SNOW SHOVEL	13.99
			FOAM BRUSH	5.93
				4.49
			PAINT PAINT	31.43
			BUSHING	2.69
		VANCAS ONE SALL SYSTEM INS		3.00
		KANSAS ONE-CALL SYSTEM INC. LEAGUE OF KANSAS MUNIC.	10 LOCATES MTI PERSONNELL MANAGEMENT	3.00
		MILLER HARDWARE	GLOVES	42.00
			HYDRAULIC HOSE, FITTINGS	69.60
			HYDRAULIC HOSE, FITTINGS	2.59
			HYDRAULIC HOSE, FITTINGS	6.98
		RYAN WALTER DBA	PEST CONTROL	7.50
		VISA - CARD SERVICES	WATER OPERATOR CLASS III	
			CLOCK, FAB CLEANER	29.84
			D CELL DURACELL BATTERIES	23.91
		WETTSTEIN AUTO & WELDING	CHERRY BOMB	8.75
		**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	2,380.83_
			TOTAL:	2,949.98
SANITATION	SANITATION	ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES	6,675.00
		HAMPEL OIL DISTRIBUTORS, INC.	ON ROAD DIESEL	402.14
		MILLER HARDWARE	GLOVES	84.00
			EXTENSION CORDS	53.98
		RYAN WALTER DBA	PEST CONTROL	7.50
		ST. LUKE'S HOSPITAL OF GARNETT, INC.	ST. LUKE'S HOSPITAL OF GAR	
		VALIDITY SCREENING SOLUTIONS	FRANKLIN URQUHART-BACKGROU	70.10
		WETTSTEIN AUTO & WELDING	CHERRY BOMB	8.75
		WITTMAN NAPA AUTO PARTS	NAPAGOLD OIL/FUEL FILTERS	66.26
			NAPA DEX COOL ANTIFREEZE	33.98
		**PAYROLL EXPENSES		6,606.15_
			TOTAL:	14,309.34
WASTEWATER	WASTEWATER	ACCURATE ENVIRONMENTAL LLC	GLASS FIBER FILTERS, WEIGH	860.06
		ANDERSON COUNTY SOLID WASTE	TIRES	9.52
		CENTURYLINK	WWTP	145.32
			WWTP	128.86
		FTC EQUIPMENT, LLC	TUHILL BLOWER REPAIRS	2,054.54
			STATOR REWIND & REPAIRS	4,296.85
		KANSAS ONE-CALL SYSTEM INC.	10 LOCATES	3.00
		MILLER HARDWARE	GLOVES	21.00
			BULBS, GLOVES, SAWBLADE	35.97
			BULBS, GLOVES, SAWBLADE	4.09
			BULBS, GLOVES, SAWBLADE	12.49
			BULBS, GLOVES, SAWBLADE	4.99

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NUMERON TINUMANOR 2013 FUDD FOR NUMBERON 2014.00 NUMBER FLOS - 1995 FUDD F23 35.55 MOLEEN FLOS. 4 ELECTRIC. INC. 20172613 2014.01 **PANNOLL EXPENSES 20172613 20172613 20172613 KATER KATER GEREEN RENT-ALL dis GARMETT HOLE CENTE DALITY 4.49 NUMERON, INFR 7.23 7072613 20172613 20172613 NUMERON, INFR GEREEN RENT-ALL dis GARMETT HOLE CENTE DALITY 4.49 NUMERON, INFR 7.23 7172613 20172613 20172613 NUMERON, INFR GEREEN RENT-ALL dis GARMETT HOLE CENTE DALITY 4.49 DALITY 1.40 7.23 717171 711 DALITY 1.41 7.23 71171 711 DALITY 1.41 7123 71171 7123 DALITY 1.41 7123 71171 7123 DALITY 1.41 7123 71171 7123 DALITY 1.41 7123 7117171 7123 DALITY <td>DEPARTMENT</td> <td>FUND</td> <td>VENDOR NAME</td> <td>DESCRIPTION</td> <td>AMOUNT_</td>	DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NUMERON TINUMANOR 2013 FUDD FOR NUMBERON 2014.00 NUMBER FLOS - 1995 FUDD F23 35.55 MOLEEN FLOS. 4 ELECTRIC. INC. 20172613 2014.01 **PANNOLL EXPENSES 20172613 20172613 20172613 KATER KATER GEREEN RENT-ALL dis GARMETT HOLE CENTE DALITY 4.49 NUMERON, INFR 7.23 7072613 20172613 20172613 NUMERON, INFR GEREEN RENT-ALL dis GARMETT HOLE CENTE DALITY 4.49 NUMERON, INFR 7.23 7172613 20172613 20172613 NUMERON, INFR GEREEN RENT-ALL dis GARMETT HOLE CENTE DALITY 4.49 DALITY 1.40 7.23 717171 711 DALITY 1.41 7.23 71171 711 DALITY 1.41 7123 71171 7123 DALITY 1.41 7123 71171 7123 DALITY 1.41 7123 71171 7123 DALITY 1.41 7123 7117171 7123 DALITY <td></td> <td></td> <td>RYAN WALTER DBA</td> <td>PEST CONTROL</td> <td>30.00</td>			RYAN WALTER DBA	PEST CONTROL	30.00
HITHAN NARA ANTO PARTS REFERENCES NUTCO DUE TO LATE AND ANTO PARTS REPORT REPORT AND ANTO PARTS REPORT R					
NULERN FLOG. 4 ELECTRIC, INC. NULERN FLOG. 4 ELECTRIC, INC.					
NATES NATES GEREEN FERG, & ELECTRIC, INC. NUCLEON LEAGN CONCERTING 53,55 NATES NATES GEREEN RENT-ALL dos GARNETI HORE CENTE PAINT 5,36,142 NATES NATES GEREEN RENT-ALL dos GARNETI HORE CENTE PAINT 7,33 NATES NATES GEREEN RENT-ALL dos GARNETI HORE CENTE PAINT 7,33 NATES NATES GEREEN RENT-ALL dos GARNETI HORE CENTE PAINT 7,33 NATES NATES GEREEN RENT-ALL dos GARNETI HORE CENTE PAINT 7,33 NATES NATES GEREEN RENT-ALL dos GARNETI HORE CENTE PAINT 7,33 NATES NATES GEREEN RENT-ALL dos GARNETI HORE CENTE PAINT 7,33 NATES NATES GEREEN RENT-ALL dos GARNETI HORE CENTE PAINT 2,241 BAINT 1,100,110 4,43 7,33 3,101 NATES CARDES OF FANASAS 2,001 1,001 4,13 BAINT 1,000,110 2,03 3,03 3,03 BAINT CARDES OF FANASAS 1,000,110 2,03 3,03 BAINT CARDES OF FANASAS 1,000,110 2,03 3,03 BAINT CARDES OF FANASAS 1,000,110 2,03 3,03 BAINT					
NUMERA RANGA CONSERVICES 35.55 NUMERA RANGA CONSERVICES 35.55 NUMERA RANGA CONSERVICES 35.55 NUMERA RANGA CONSERVICES 107.201 NUMERA RANGA CONSERVICES 107.201 NUMERA RANGA CONSERVICES 101.201 NUMERA RANGA CONSERVICES 10.201 NUMERA RANGA					
NATER NATER BASEN BELECTRIC, INC. **PARTOLL EXPENSES NATER ALL-IN-ONE PEST, A ELECTRIC, INC. **PARTOLL EXPENSES DATE CONTRACT AND A MELCINE DATE AND AND AND A DESTINATION OF A					
WOLKEN PLEG, & ELECTRIC, INC. **PATROLL EXCENSES DURING CONTACT PLANE CENTER NATER NATER NATER NATER NATER REPRENEEREN RENT-ALL GOG GANNETT HORE CENTE PART FAINT COLL, SYR FLUG, FULLO F					
**PATROLL EXERGES 2/07/2019 - 2/07/2019 6,398.14 TOTAL: 20,187.11 NATER GENEN NENT-ALL des GANETT HOME CENTE PAINT PAINT 1,33 NATER GENEN NENT-ALL des GANETT HOME CENTE PAINT PAINT 1,433 HAMELON DE CENTER PAINT 1,43 HAMELON DE CENTER PAINT 1,43 HAMELON DE CENTER PAINT 1,43 HAMELON DE CENTER PAINT 1,430 HAMELON DE VELOPMENT ROUMAGE RETERIES, TAPE, GLOVES 1,430 NULLER HARDWARE PAINT 1,500 NULLER H			WOLKEN PLBG. & ELECTRIC, INC.		
NATER NATER GENERN RENT-ALL dba GARNETT HOME CENTE PAINT 4.49 NATER GENERN RENT-ALL dba GARNETT HOME CENTE PAINT 4.49 PAINT 9.39 OLL, SPE FLOG, FULLD 6.39 PAINT 9.39 OLL, SPE FLOG, FULLD 6.39 PAINT 7.30 PAINT 7.30 PAINT 14.40 PAINT 7.30 PAINT 14.40 PAINT 7.30 PAINT 14.40 PAINT 14.40 PAINT 14.40 PAINT 14.40 PAINT 14.43 PAINT 14.40 PAINTN 14.40 PAINT 14.40 PAINTN 14.40 PAINT 14.43 PAINTN 14.43 PAINT 14.43 PAINTN 14.43 PAINT 14.43 PAINTN 14.43 PAINT 14.43 PAINTN 14.43 PAINTN 14.43 PAINTN 14.43 PAINTN 14.43 PAINTNN NOL KWATSR CHMICALS 8.000 PAINTNN 10 PAINTNN 15.34 PAINTNN 10 PAINTNNS, TNC WATSR CHMICALS PAINTNNS NULLER MARUMARE PAINTNNS, TNC <td></td> <td></td> <td></td> <td></td> <td></td>					
NATER NATER BATER RENT-ALL dbg GARNETT HOME CENTE ANN PAINT 1.23 ANNE 1.23					—
 FARNT 7.33 FANTT 7.33 FANTT 7.33 FANTT 7.30 OLL, SER FULG, FULLD 6.38 DENTE CALL SYSTEM INC. HAMKINS, INC.					_ ,
 FARNT 7.33 FANTT 7.33 FANTT 7.33 FANTT 7.30 OLL, SER FULG, FULLD 6.38 DENTE CALL SYSTEM INC. HAMKINS, INC.	WATER	WATER	GERKEN RENT-ALL dba GARNETT HOME CENTE	PAINT	4.49
 PAINT 9.98 PAINT 2.21 PAINT 1.00810ANT 7.88 PAINT 4.49 PAINT 4.49 PAINT 4.49 PAINT 4.49 PAINT 4.49 PAINT 3.143 BORNING 2.68 PAINT 3.143 BORNING 2.69 PAINT 3.143 PAINT 3.143 BORNING 2.610005 PAINT 3.143 BORNING 2.610005 PAINT 3.143 PAINT 3.143<td></td><td></td><td></td><td></td><td></td>					
PARKSIDE #1 CONOMIC DEVELOPMENT RECONOMIC DEVELOPMENT RECONOMIC DEVELOPMENT RECONOMIC DEVELOPMENT RELITING FULLID 6.38 PARKSIDE #1 ALL-IN-OME FREST, HOME & LAWN, LLC CEMPUTE CASE 0.24 PARKSIDE #1 ALL-IN-OME FREST, HOME & LAWN, LLC PRINT 0.44.99 PARKSIDE #1 ALL-IN-OME FREST, HOME & LAWN, LLC PRINT 4.49 PARKSIDE #1 RANSSE CHEVICALS 5.96 PARKSIDE #1 RANSSE CHEVICALS 6.9082.02 PARKSIDE #1 RANSSE CHEVICALS 6.9082.02 PARKSIDE #1 RANSSE CHEVICALS 6.9082.02 PARKSIDE #1 PARKSIDE #1 RANSSE CHEVICALS 8.9082.02 PARKSIDE #1 PARKSIDE #1 PARKSIDE #1 7.50 PARKSIDE #1 PARKSIDE #1 PARKSIDE #1 7.50 PARKSIDE #1 PARKSIDE #1 ALL-IN-OME FLAWN, LLC PARKSIDE SUTCE 7.50 PARKSIDE #1 PARKSIDE #1 ALL-IN-OME FLAWN, LLC PARKSIDE SUTCE 7.50 PARKSIDE #1 PARKSIDE #1 ALL-IN-OME FLAWN, LLC PARKSIDE SUTCE 7.50 PARKSIDE #1 PARKSIDE #1 ALL-IN-OME FLAWN, LLC PERST CONTROL 7.28 PARKSIDE #1 PARKSIDE #1 ALL-IN-OME FLAWN, LLC PERST CONTROL 7.50 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
 PART 2.24 PART 2.24					
PARKSIDE \$1 PARKSIDE \$1 ALL-IN-ONE PEST, HOME & LAWN, LLC CENTURY LEXEFOND 5.94 PAINT, LUBRICOMT 5.94 PAINT PARKSIDE \$1 NAMERINE, INC. PATER CIEMICALS 8.082.02 PAINT NAMER CIEMICALS 8.082.02 PAINT 3.00 ULAGUE OF KANGAS MUNIC. DI LOCARES 3.00 LEAGUE OF KANGAS MUNIC. MIT FERSONNELL MANAGEMENT 37.50 GLOVES 3.00 PARKSIDE \$1 PARTERLES, TARE, GLOVES 3.00 PARTERLES, TARE, GLOVES 3.00 PARTERLES, TARE, GLOVES 3.00 PARTERLES, TARE, GLOVES 20.05 3.00 PARTERLES, TARE, GLOVES 3.00 PARTERLES, TARE, GLOVES PARTERLES, TARE, GLOVES 3.00 PARTERLES, TARE, GLOVES 3.00 PARTERLES, TARE, GLOVES PARTERLES, TARE, GLOVES 3.00 PARTERLES, TARE, GLOVES 3.00 PARTERLES, TARE, GLOVES PARTERLES, TARE, GLOVES PARTERLES, TARE, GLOVES 3.00 PARTERLES, TARE, GLOVES PARTERLES, TARE, GLOVES PARTERLES, TARE,					
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SEK MULTI COUNTY HEALTH DEPT.COURIERSERVICE12/16/18-1/158.28TRUSTPOINT INSURANCEBOILER/MACHINERY EQUIP POL538.41VISA - CARD SERVICESPOSTAGE181.65WETTSTEIN AUTO & WELDING**TD LIGHT TUBES239.55POSTAGE57.50CHERRY BOMB8.75***PAYROLL EXPENSES2/07/2019 - 2/07/20194,850.30_TOTAL:14,370.7714,370.77ECONOMIC DEVELOPMENTECONOMIC DEVELOPME TURNIPSEED, JULIEMILEAGE TO OLATHE/FARMERS67.28VISA - CARD SERVICESFIRST IMPRESSION LUNCH31.84KEDA CONFERENCE60.00MICROSOFT2.28+**PAYROLL EXPENSES2/07/2019 - 2/07/20191,990.88_***PAYROLL EXPENSES2/07/2019 - 2/07/20191,990.88_TOTAL:1,557.28TOTAL:1,557.28PARKSIDE #1ALL-IN-ONE PEST, HOME & LAWN, LLCPEST CONTROL - 5 APTS62.50CENTURYLINKGERKEN RENT-ALL dba GARNETT HOME CENTESHOWER HOSE, KNIT COVER,WR295.15HECK'S REPAIR & SERVICEPRESSURE SWITCH62.42					
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WETTSTEIN AUTO & WELDING **PAYROLL EXPENSESCHERRY BOME 2/07/2019 - 2/07/2019 TOTAL:8.75 2/07/2019 - 2/07/2019 TOTAL:ECONOMIC DEVELOPMENTECONOMIC DEVELOPME TURNIPSEED, JULIE VISA - CARD SERVICESMILEAGE TO OLATHE/FARMERS FIRST IMPRESSION LUNCH MILEAGE TO OLATHE/FARMERS FIRST IMPRESSION LUNCH MICROSOFT 2/07/2019 - 2/07/2019 1,990.88 TOTAL:67.28 1.84 4.800.00 MICROSOFT 2.28 HEARTLAND CONFERENCE 2/07/2019 - 2/07/2019 - 2/07/2019 1,990.88 TOTAL:7.28 1.857.28PARKSIDE #1ALL-IN-ONE PEST, HOME & LAWN, LLC CENTURYLINK GERKEN RENT-ALL dba GARNETT HOME CENTE HECK'S REPAIR & SERVICEPEST CONTROL - 5 APTS SHOWER HOSE, KNIT COVER, WR 29.86 PRESSURE SWITCH62.50 2.926					
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TOTAL:14,370.77ECONOMIC DEVELOPMENTECONOMIC DEVELOPME TURNIPSEED, JULIE VISA - CARD SERVICESMILEAGE TO OLATHE/FARMERS FIRST IMPRESSION LUNCH MICROSOFT67.28 31.84 KEDA CONFERENCE**PAYROLL EXPENSES**PAYROLL EXPENSESMICROSOFT 2/07/2019 - 2/07/2019 - 2/07/2019 1,990.88 TOTAL:2.28 1,557.28PARKSIDE #1ALL-IN-ONE PEST, HOME & LAWN, LLC CENTURYLINK GERKEN RENT-ALL dba GARNETT HOME CENTE HECK'S REPAIR & SERVICEPEST CONTROL - 5 APTS SHOWER HOSE, KNIT COVER, WR 29.86 PRESSURE SWITCH62.42					
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VISA - CARD SERVICES FIRST IMPRESSION LUNCH 31.84 KEDA CONFERENCE 60.00 MICROSOFT 2.28 HEARTLAND CONFERENCE 595.00- 2/07/2019 - 2/07/2019 1,990.88 TOTAL: 1,557.28 PARKSIDE #1 ALL-IN-ONE PEST, HOME & LAWN, LLC PEST CONTROL - 5 APTS 62.50 CENTURYLINK HOUSING AUTHORITY 295.15 GERKEN RENT-ALL dba GARNETT HOME CENTE SHOWER HOSE, KNIT COVER,WR 29.86 HECK'S REPAIR & SERVICE PRESSURE SWITCH 62.42					
PARKSIDE #1 PARKSIDE #1 ALL-IN-ONE PEST, HOME & LAWN, LLC CENTURYLINK GERKEN RENT-ALL dba GARNETT HOME CENTE HECK'S REPAIR & SERVICE KEDA CONFERENCE MICROSOFT 2/07/2019 - 2/07/2019 2/07/2019 - 2/07/2019 2/07/2019 - 2/07/2019 1,990.88 TOTAL: 1,557.28 62.50 PARKSIDE #1 ALL-IN-ONE PEST, HOME & LAWN, LLC CENTURYLINK GERKEN RENT-ALL dba GARNETT HOME CENTE HECK'S REPAIR & SERVICE PEST CONTROL - 5 APTS HOUSING AUTHORITY 62.50 PARKSIDE #1 ALL-IN-ONE PEST, HOME & LAWN, LLC CENTURYLINK GERKEN RENT-ALL dba GARNETT HOME CENTE HECK'S REPAIR & SERVICE PEST CONTROL - 5 APTS HOUSING AUTHORITY 62.42	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME			
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PARKSIDE #1 PARKSIDE #1 ALL-IN-ONE PEST, HOME & LAWN, LLC CENTURYLINK GERKEN RENT-ALL dba GARNETT HOME CENTE HECK'S REPAIR & SERVICE PEST CONTROL - 5 APTS HOUSING AUTHORITY 62.50 CENTURYLINK HOUSING AUTHORITY PARKSIDE #1 ALL-IN-ONE PEST, HOME & LAWN, LLC CENTURYLINK GERKEN RENT-ALL dba GARNETT HOME CENTE HECK'S REPAIR & SERVICE PEST CONTROL - 5 APTS HOUSING AUTHORITY 62.50 CENTURYLINK HOUSING AUTHORITY					
<pre>**PAYROLL EXPENSES 2/07/2019 - 2/07/2019 1,990.88_ TOTAL: 1,557.28 PARKSIDE #1 PARKSIDE #1 ALL-IN-ONE PEST, HOME & LAWN, LLC PEST CONTROL - 5 APTS 62.50 CENTURYLINK HOUSING AUTHORITY 295.15 GERKEN RENT-ALL dba GARNETT HOME CENTE SHOWER HOSE, KNIT COVER,WR 29.86 HECK'S REPAIR & SERVICE PRESSURE SWITCH 62.42</pre>					
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CENTURYLINKHOUSING AUTHORITY295.15GERKEN RENT-ALL dba GARNETT HOME CENTESHOWER HOSE, KNIT COVER,WR29.86HECK'S REPAIR & SERVICEPRESSURE SWITCH62.42				TOTAL:	1,557.28
CENTURYLINKHOUSING AUTHORITY295.15GERKEN RENT-ALL dba GARNETT HOME CENTESHOWER HOSE, KNIT COVER,WR29.86HECK'S REPAIR & SERVICEPRESSURE SWITCH62.42	PARKSIDE #1	PARKSIDE #1	ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL - 5 APTS	62.50
GERKEN RENT-ALL dba GARNETT HOME CENTE SHOWER HOSE, KNIT COVER,WR 29.86 HECK'S REPAIR & SERVICE PRESSURE SWITCH 62.42					
HECK'S REPAIR & SERVICE PRESSURE SWITCH 62.42					
			HD SUPPLY	SPLASHGUARD, BULBS, PAINT	67.59

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		INTERSTATE ELEVATOR, INC. MILLER HARDWARE UCI TESTING VISA - CARD SERVICES **PAYROLL EXPENSES	HOUSING SERVICE AGREEMENT PAINT, HOSE, FAUCET PRE-EMPLOYMENT TEST - WICK TOWELS, TISSUE, MR CLEAN 2/07/2019 - 2/07/2019	243.78 164.49 25.00 28.66 1.738 99
			TOTAL:	2,718.44
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC BAUMAN INTERIORS, LLC dba BAUMAN'S CAR CENTURYLINK GERKEN RENT-ALL dba GARNETT HOME CENTE HECK'S REPAIR & SERVICE	PEST CONTROL - 5 APTS PARKSIDE #2 WASHER HOUSING AUTHORITY SHOWER HOSE, KNIT COVER,WR MOTOR	62.50 874.00 295.15 24.04 148.58
		HD SUPPLY INTERSTATE ELEVATOR, INC. MILLER HARDWARE REALPAGE	SPLASHGUARD, BULBS, PAINT HOUSING SERVICE AGREEMENT PAINT, HOSE, FAUCET BACKGROUND CHECKS	67.59 243.79 62.50 19.95
		THOLEN HVAC UCI TESTING VISA - CARD SERVICES **PAYROLL EXPENSES	SERVICE CALL, LABOR PARKSI PRE-EMPLOYMENT TEST - WICK TOWELS, TISSUE, MR CLEAN 2/07/2019 - 2/07/2019	25.00 28.66 1,739.01_
			TOTAL:	3,943.27
PARK PLAZA NORTH	PARK PLAZA NORTH	BAUMAN INTERIORS, LLC dba BAUMAN'S CAR CENTURYLINK DAVISON, LYLE DAVISON, LELLAND	CARPET FOR PPN UNIT #5 CARPET FOR PPN UNIT #6 HOUSING AUTHORITY CARPET INSTALL PPN 5 AND 6 CARPET INSTALL PPN 5 AND 6	1,522.20 295.16
		GERKEN RENT-ALL dba GARNETT HOME CENTE HD SUPPLY MILLER HARDWARE	SHOWER HOSE, KNIT COVER,WR SPLASHGUARD,BULBS,PAINT PAINT, HOSE, FAUCET	27.60 67.60 7.55
		THOLEN HVAC UCI TESTING VISA - CARD SERVICES **PAYROLL EXPENSES	PPN APT #4 AND #10 MAINTEN PRE-EMPLOYMENT TEST - WICK TOWELS, TISSUE, MR CLEAN 2/07/2019 - 2/07/2019 TOTAL:	25.00 28.65 1,791.71_
EQUIPMENT RESERVES	EQUIPMENT RESERVE	ABI ATTACHMENTS, INC. M&M DISTRIBUTION, LLC MILTON ROY LLC	ABI FORCE INFIELD MACHINE BIG A INFRARED RECYCLER DTEX ODORNAT DETECTION SYS TOTAL:	29,966.00 7,999.00 4,042.28_ 42,007.28

COUNCIL REPORT

DESCRIPTION

DEPARTMENT FUND

VENDOR NAME

====	======= FUND TOTALS	
101	GENERAL	72,287.06
102	AIRPORT	2,079.92
104	LIBRARY	8,394.22
105	PUBLIC SAFETY	23,604.58
109	ELECTRIC	80,135.03
110	GAS	2,949.98
111	SANITATION	14,309.34
112	WASTEWATER	20,187.11
113	WATER	14,370.77
114	ECONOMIC DEVELOPMENT	1,557.28
115	PARKSIDE #1	2,718.44
116	PARKSIDE #2	3,943.27
117	PARK PLAZA NORTH	6,260.42
119	EQUIPMENT RESERVE	42,007.28
	GRAND TOTAL:	294,804.70

TOTAL PAGES: 8

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
4-STATE MAINTENANCE SUPPLY	SOAP, TISSUE,SANITIZER TOWELS	GENERAL GENERAL	PARKS, RECREATION & CE PARKS, RECREATION & CE TOTAL:	555.66 71.01_ 626.67
54 REBUILDERS	SIDE VIEW MIRROR	PUBLIC SAFETY	POLICE DEPARTMENT TOTAL:	50.00_ 50.00
ABI ATTACHMENTS, INC.	ABI FORCE INFIELD MACHINE	EQUIPMENT RESERVE	EQUIPMENT RESERVES TOTAL:	29,966.00_ 29,966.00
ACCURATE ENVIRONMENTAL LLC	GLASS FIBER FILTERS,WEIGH	WASTEWATER	WASTEWATER TOTAL:	860.06_ 860.06
ADVANTAGE COMPUTER	INTERNET ISSUES IN COURT	GENERAL GENERAL GENERAL GENERAL GENERAL	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT COMMUNITY DEVELOPMENT TOTAL:	37.50 75.00 262.50 37.50 37.50 37.50 37.50 525.00
ALL-IN-ONE PEST, HOME & LAWN, LLC	PEST CONTROL - 5 APTS PEST CONTROL - 5 APTS		PARKSIDE #1 PARKSIDE #2 TOTAL:	62.50 62.50_ 125.00
ALTEC INDUSTRIES INC.	ALTEC INDUSTRIES INC. DERRICK CONTROL KIT	ELECTRIC ELECTRIC	ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION TOTAL:	537.72 405.30_ 943.02
AMAZON	BOOKS, SUPPLIES, MONITOR BOOKS, SUPPLIES, MONITOR BOOKS, SUPPLIES, MONITOR BOOKS, SUPPLIES, MONITOR BOOKS, SUPPLIES, MONITOR	LIBRARY LIBRARY LIBRARY	LIBRARY LIBRARY LIBRARY LIBRARY TOTAL:	107.01 46.52 135.83 125.91 490.06_ 905.33
ANCHOR SALES & SERV CO, INC.	TIRES TIRES	GENERAL ELECTRIC	STREET & STORMWATER ELECTRIC DISTRIBUTION TOTAL:	391.16 551.76_ 942.92
ANDERSON COUNTY ADVOCATE	REC COORD. AD, TRUCK AD REC COORD. AD, TRUCK AD	GENERAL GENERAL	GOVERNMENT ADMINISTRAT PARKS, RECREATION & CE TOTAL:	110.70 131.25_ 241.95
ANDERSON COUNTY SOLID WASTE	LANDFILL CHARGES TIRES LANDFILL CHARGES TIRES	GENERAL GENERAL ELECTRIC SANITATION WASTEWATER	PARKS, RECREATION & CE STREET & STORMWATER ELECTRIC DISTRIBUTION SANITATION WASTEWATER TOTAL:	3.96 4.76 9.52 6,675.00 9.52_ 6,702.76
ANIXTER, INC.	FUSE HOLDERS	ELECTRIC	ELECTRIC DISTRIBUTION TOTAL:	350.34_ 350.34
ΑΤ & Τ	POWER PLANT - PHONE	ELECTRIC	ELECTRIC PRODUCTION	127.83

02-06-2019 01:57 PM COUNCIL REPORT PAGE: 2 44 AMOUNT VENDOR NAME DESCRIPTION DEPARTMENT FUND TOTAL: 127.83 BAKER & TAYLOR BOOKS BOOKS LIBRARY LIBRARY 31.43 BOOKS LIBRARY LIBRARY 456.26 TOTAL: 487.69 BAUMAN INTERIORS, LLC dba BAUMAN'S CAR PARKSIDE #2 WASHER PARKSIDE #2 PARKSIDE #2 874.00 CARPET FOR PPN UNIT #5 PARK PLAZA NORTH PARK PLAZA NORTH 1,522.20 CARPET FOR PPN UNIT #6 PARK PLAZA NORTH PARK PLAZA NORTH 1,522.20 TOTAL: 3,918.40 BRUMMEL FARM SERVICE FERTILIZER GENERAL PARKS, RECREATION & CE 55.50 1" SQUARE TUBING GENERAL PARKS, RECREATION & CE 52.80 OXYGEN ELECTRIC ELECTRIC PRODUCTION 24.00 TOTAL: 132.30 CENTURYLINK CITY HALL GENERAL GOVERNMENT ADMINISTRAT 104.40 LIGHT PLANT ELECTRIC ELECTRIC PRODUCTION 42 25 WASTEWATER WASTEWATER 145.32 WWTP WWTP WASTEWATER WASTEWATER 128.86 PARKSIDE #1 HOUSING AUTHORITY PARKSIDE #1 295.15 HOUSING AUTHORITY PARKSIDE #2 PARKSIDE #2 295.15 295.16 HOUSING AUTHORITY PARK PLAZA NORTH PARK PLAZA NORTH TOTAL: 1,306.29 CITY OF GARNETT PETTY CASH REFILL TAPE-GENERAL GOVERNMENT ADMINISTRAT 3.69 POSTAGE - PUBLIC HEARING GENERAL GOVERNMENT ADMINISTRAT 39 20 JANUARY POSTAGE GENERAL GOVERNMENT ADMINISTRAT 420.84 JANUARY-WINDOW CLEANING GENERAL GOVERNMENT ADMINISTRAT 30.00 TOTAL: 493.73 DAVISON, LELLAND CARPET INSTALL PPN 5 AND 6 PARK PLAZA NORTH PARK PLAZA NORTH 386.50 TOTAL: 386.50 DAVISON, LYLE CARPET INSTALL PPN 5 AND 6 PARK PLAZA NORTH PARK PLAZA NORTH 386.50 TOTAL: 386.50 DEMCO, INC. BOOK SLEEVES, JACKETS, HOL LIBRARY 449.23 LTBRARY TOTAL: 449.23 DIGITAL CONNECTIONS, INC. CITY HALL - COPIER MAINTEN GENERAL GOVERNMENT ADMINISTRAT 874.21 CITY HALL - COPIER MAINTEN GENERAL COMMUNITY DEVELOPMENT 1,065.34 LIBRARY - COPIER MAINTENAN LIBRARY 76.24 LIBRARY FD - COPIER MAINTENANCE PUBLIC SAFETY FIRE DEPARTMENT 4.83 10.65 PD - COPIER MAINTENANCE PUBLIC SAFETY POLICE DEPARTMENT TOTAL: 2,031.27 DOLLAR GENERAL CORPORATION BATTERIES GENERAL GOVERNMENT ADMINISTRAT 0.40 40.00 SPARKLE TOWELS GENERAL PARKS, RECREATION & CE TOTAL: 40.40 ECCLEFIELD, GARY CONTRACT WAGES ATRPORT MUNICIPAL AIRPORT 2,068,00 AVGAS SALES - JANUARY MUNICIPAL AIRPORT AIRPORT 2.93 2,070.93 TOTAL: FTC EQUIPMENT, LLC TUHILL BLOWER REPAIRS WASTEWATER WASTEWATER 2,054.54

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	STATOR REWIND & REPAIRS	WASTEWATER	WASTEWATER TOTAL:	4,296.85_ 6,351.39
GARNETT COUNTRY CLUB	GARNETT COUNTRY CLUB	GENERAL	PARKS, RECREATION & CE TOTAL:	12,500.00_ 12,500.00
GARNETT FLOWERS & GIFTS	FLOWERS - CHAMBER BANQUET	GENERAL	COMMUNITY DEVELOPMENT TOTAL:	32.55_ 32.55
GARNETT PUBLISHING, INC.	TREASURERS REPORT REZONING PUBLICATION SUMMARY ORD. #4197		GOVERNMENT ADMINISTRAT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT TOTAL:	190.62 41.50 33.50_ 265.62
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NL DECE PORTABLE TOILETS - NL JANU		PARKS, RECREATION & CE PARKS, RECREATION & CE TOTAL:	351.00 351.00_ 702.00
	PLYWOOD SEAL ALL, TIE DOWNS LOCKWASHER, NUTS, SCREWS LOCKWASHER, NUTS, SCREWS VINYL OUTLET METAL CUT WHEEL HILLMAN PRODUCTS SUPPLIES	GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL ELECTRIC	PARKS, RECREATION & CE PARKS, RECREATION & CE PARKS, RECREATION & CE PARKS, RECREATION & CE PARKS, RECREATION & CE STREET & STORMWATER STREET & STORMWATER ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION GAS GAS GAS GAS GAS GAS GAS GAS GAS GAS	11.99 65.98 19.78 23.97 5.19 4.99 8.94 4.17 11.56 12.54 1.49 11.28 31.77 6.79 1.89 0.49 4.49 7.24 9.98 8.99 6.38 2.25 21.73 7.89 13.99 5.93 4.49 31.43 2.69 4.49 7.23 9.98
	OIL, SPK PLUG, FULID PAINT BATTERIES PAINT, LUBRICANT SNOW SHOVEL	WATER WATER WATER WATER WATER	WATER WATER WATER WATER WATER	6.38 2.24 21.72 7.88 14.00

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	FOAM BRUSH PAINT PAINT BUSHING SHOWER HOSE, KNIT COVER,WR SHOWER HOSE, KNIT COVER,WR		WATER WATER WATER PARKSIDE #1 PARKSIDE #2	5.94 4.49 31.43 2.68 29.86 24.04
	SHOWER HOSE, KNIT COVER,WR	R PARK PLAZA NORTH	PARK PLAZA NORTH TOTAL:	27.60_ 562.75
HAMPEL OIL DISTRIBUTORS, INC.	FUEL OFF ROAD DIESEL	GENERAL GENERAL PUBLIC SAFETY ELECTRIC ELECTRIC ELECTRIC SANITATION	PARKS, RECREATION & CE STREET & STORMWATER STREET & STORMWATER POLICE DEPARTMENT ELECTRIC PRODUCTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION SANITATION TOTAL:	20.11 93.84 743.87 718.25 14,200.76 154.16 152.36 402.14_ 16,485.49
HARLEQUIN READER SERVICE	BOOKS	LIBRARY	LIBRARY TOTAL:	47.08_ 47.08
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER TOTAL:	8,082.02_ 8,082.02
HD SUPPLY	SPLASHGUARD, BULBS, PAINT SPLASHGUARD, BULBS, PAINT SPLASHGUARD, BULBS, PAINT	PARKSIDE #2	PARKSIDE #1 PARKSIDE #2 PARK PLAZA NORTH TOTAL:	67.59 67.59 67.60_ 202.78
HECK'S REPAIR & SERVICE	PRESSURE SWITCH MOTOR	PARKSIDE #1 PARKSIDE #2	PARKSIDE #1 PARKSIDE #2 TOTAL:	62.42 148.58_ 211.00
INTERNATIONAL CODE COUNCIL	2018 CODE BOOKS	GENERAL	COMMUNITY DEVELOPMENT TOTAL:	3,441.62_ 3,441.62
INTERSTATE ELEVATOR, INC.	HOUSING SERVICE AGREEMENT HOUSING SERVICE AGREEMENT		PARKSIDE #1 PARKSIDE #2 TOTAL:	243.78 243.79_ 487.57
JERRY INGRAM/FIRE & RESCUE	COAT REPAIR FOR FF. LEMAST	PUBLIC SAFETY	FIRE DEPARTMENT TOTAL:	129.00_ 129.00
KANSAS CITY POWER & LIGHT	WELCOME SIGN CAMPSITE CAMPSITE CAMPSITE	GENERAL GENERAL GENERAL GENERAL	COMMUNITY DEVELOPMENT PARKS, RECREATION & CE PARKS, RECREATION & CE PARKS, RECREATION & CE TOTAL:	10.97 11.31 18.14 50.62_ 91.04
KANSAS MUNICIPAL UTILITIES, INC	DAY AT THE CAPITOL - BOB M	1 ELECTRIC	ELECTRIC PRODUCTION TOTAL:	35.00_ 35.00
KANSAS ONE-CALL SYSTEM INC.	10 LOCATES 10 LOCATES 10 LOCATES	ELECTRIC GAS WASTEWATER	ELECTRIC DISTRIBUTION GAS WASTEWATER	3.00 3.00 3.00

VELCOR NAME DESCRIPTION FUND DEPENDMENT ANDMIL 10 LOCATES MATER MATER TOTAL 10.00 LACEY LANGEER FLAS DESIGN OR CITY FLAG GENERAL COMMUNITY DEFICIONENT 50.00 LENCY LANGEER COIS GALAY, DENETTO DISCOT FUELIC CALEFY COURDINITY DEFICIONENT 53.00 LENCE OF FANDAL MUNIC. 2018 GALAY, DENETTO DISCOT FUELIC CALEFY COURTINY DEFICIONENT 53.00 MIT PERSCRIPTIL MANAGEMENT FLECTAL CHARGE TRANSMENT FLECTAL CHARGE TRANSMENT 73.00 MIT PERSCRIPTICAL MANAGEMENT FLECTAL CHARGE TRANSMENT COURTERN TRANSMENT 73.00 MIT PERSCRIPTICAL MANAGEMENT FLECTAL CHARGE TRANSMENT COURTERN TRANSMENT 73.00 MILLER KARDNARS FYS CONTRAL CONTRAL 73.00 DETERTIES, CHARN OL, PAIN GENERAL CONTRAL 73.00 73.00 DETERTIES, CHARN, OL	02-06-2019 01:57 PM	COUNCIL REPO	RТ	PAGE:	⁵ 47
LADEY LANGREUR FLAG DESIGN FOR CITY FLAG DERICAL COMMUNITY EVELOPMENT 300.00 TOTAL: 12.00 ⁻ LEAGUE OF KANSAS KUNIC. 2018 SALARY, DEREFTS SURVE FUELC SAFETY FOLICE DERITEMINE POLICE DERITEMINE ANALOMENT ANALOMENT ELECTRIC BLOCHTON 75.00 MIT FERGONNELL MANAGEMENT GAS GAS GAS 37.50 TOTAL: 2018 SALARY, DEREFTS SURVE FUELC SAFETY FOLICE DERITEMINE MIT FERGONNELL MANAGEMENT GAS GAS GAS 37.50 TOTAL: 2018 SALARY, DEREFTS COUNT FUELC SAFETY FOLICE SAFETY MIT FERGONNELL MANAGEMENT GAS GAS GAS 37.50 TOTAL: 2018 SALARY, DEREFTS COUNT FUELC SAFETY FOLICE SAFETY MIT FERGONNELL MANAGEMENT GAS GAS GAS 37.50 TOTAL: 2018 SALARY, DEREFTS COUNT FUELC SAFETY FOLICE SAFETY MIT FERGONNELL MANAGEMENT GAS GAS GAS 37.50 TOTAL: 2018 SALARY, DEREFTS COUNT FUELC SAFETY FOLICE SAFETY MIT FERGONNELL MANAGEMENT GAS GAS GAS 37.50 TOTAL: 2018 SALARY, DEREFTS COUNT FUELC SAFETY FOLICE SAFETY MIT FERGONNELL MANAGEMENT GAS GAS GAS 37.50 TOTAL: 2018 SALARY, DEREFTS COUNT FUELC SAFETY FOLICE SAFETY MIT FERGONNELL MANAGEMENT GAS GAS GAS 37.50 TOTAL: 2018 SALARY, DEREFTS COUNT FUELC SAFETY MIT FERGONNELL MANAGEMENT GAS GAS GAS 37.50 TOTAL: 2018 SALARY, DEREFTS COUNT FUELC SAFETY MIT FERGONNELL MANAGEMENT GAS GAS GAS 37.50 TOTAL: 2018 SALARY, DEREFTS (SUBMETS) SAFETY FOR SAF	VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
LEAGUE OF KANSAS MUNIC. LEAGUE OF KANSAS MUNIC. LEAGUE OF KANSAS MUNIC. LEAGUE OF KANSAS MUNIC. DIG SALARY, REMERTS SURVE PUBLIC SAFETY DILGE DEFARTMENT SALOTATION MTT FERSORMELL MANAGEMENT ELECTRIC LEACTRIC ELECTRIC DISTRIBUTION TOTAL: CONSTRUCTION, LLC MEM DISTRIBUTION, LLC MEMODIAL, REAL, REMERAL, DARKS, MECRATION 4 CE 336.30 MEMODIAL, LARGONE, PA GEMERAL, DARKS, MECRATION 4 CE 336.30 MEMODIAL, LARGONE, PA GEMERAL, DARKS, MECRATION 4 CE 336.30 MEMODIAL, LARGONE, PA GEMERAL, STREET 4 STORMMATER ANACHMAN OIL, ROUBLE, REALEMENT CHARCENTE CHARCENTER MANACHMATER ANACHMAN ANACHMA		10 LOCATES	WATER		_
 MTI PERSONELL MAARGEMENT ELECTRIC HELOTEC PEODUCTION 75.00 MTI PERSONELL MAARGEMENT ELECTRIC BELOTEC DISTRIBUTION 75.00 MTI PERSONELL MAARGEMENT ELECTRIC BELOTEC DISTRIBUTION 75.00 MATER 37.50_ TOTAL: 260.00 MATER 260.00 MATER	LACEY LANGREHR	FLAG DESIGN FOR CITY FLAG	GENERAL		_
<pre>NILLER HARDWARE</pre> NEXTS CENTERAL GOVERNMENT ADMINISTRAT 4.78 BATTERIES, CHAIN OIL, PAIN GENERAL PARKS, RECERATION 5 CE 5.55 BATTERIES, CHAIN OIL, PAIN GENERAL PARKS, RECERATION 5 CE 5.56 BATTERIES, CHAIN OIL, PAIN GENERAL PARKS, RECERATION 5 CE 5.56 BATTERIES, CHAIN OIL, PAIN GENERAL PARKS, RECERATION 5 CE 5.56 BAACCHAIN OIL, BRUSSES, PA GENERAL PARKS, RECERATION 5 CE 7.56 BAACCHAIN OIL, BRUSSES, PA GENERAL STREET 5 STORMMATER 3.99 BAACCHAIN OIL BRUSSES, PA GENERAL STREET 5 STORMMATER 3.99 BAACCHAIN ON DE ELECTRIC ELECTRIC DISTRIBUTION 12.69 SHITCH FLARF, SHITCH, NUT DE ELECTRIC ELECTRIC DISTRIBUTION 12.69 SHITCH FLARF, SHITCH, NUT DE ELECTRIC ELECTRIC DISTRIBUTION 12.69 BUILS, GLOVES, SANELADE MASTEMATER MASTEMATER 3.99 BUILS, GLOVES, SANELADE MASTEMA	LEAGUE OF KANSAS MUNIC.	MTI PERSONNELL MANAGEMENT MTI PERSONNELL MANAGEMENT MTI PERSONNELL MANAGEMENT	ELECTRIC ELECTRIC GAS	ELECTRIC PRODUCTION ELECTRIC DISTRIBUTION GAS WATER	75.00 75.00 37.50 37.50_
BATTERIES, CHAIN OLL, PAIN GENERALPARKS, RECERATION & CE5.58BATTERIES, CHAIN OLL, PAIN GENERALPARKS, RECERATION & CE75.56BAR/CHAIN OLL, BRUSHES, PA GENERALSTREET & STORMATER14.99BAR/CHAIN OLL, BRUSHES, PA GENERALSTREET & STORMATER3.99BAR/CHAIN OLL, BRUSHES, PA GENERALSTREET & STORMATER19.23ICE MELT JUGAIRFORTMUNICIPAL AIRFORT19.39BAR/CHAIN OLL, BRUSHES, PA GENERALSTREET & STORMATER19.23ICE MELT JUGAIRFORTMUNICIPAL AIRFORT103.97GLOVESELECTRICELECTRICELECTRICGLOVESELECTRICELECTRICIGENTRIBUTIONGLOVESSUTICH PLATE, SWITCH, NUT DE ELECTRICELECTRIC DISTRIBUTION12.69SWITCH PLATE, SWITCH, NUT DE ELECTRICELECTRIC DISTRIBUTION12.69SWITCH PLATE, SWITCH, NUT DE ELECTRICELECTRIC DISTRIBUTION72.90SWITCH PLATE, SWITCH, NUT DE ELECTRICELECTRIC DISTRIBUTION72.90SWITCH PLATE, SWITCH, NUT DE ELECTRICELECTRIC DISTRIBUTION6.98GLOVESGASGAS6.98GLOVESSANITATIONSANITATION53.98GLOVESSANITATIONSANITATION53.98GLOVES, SAMELADEWASTEMATERWASTEMATER4.99GLOVES, SAMELADEWASTEMATERWASTEMATER4.99GLOVES, SAMELADEWASTEMATERWASTEMATER4.99GLOVES, SAMELADEWASTEMATERWASTEMATER4.99GLOVES, SAMELADEWASTEMATERWASTEMATER4.99 <td>M&M DISTRIBUTION, LLC</td> <td>BIG A INFRARED RECYCLER</td> <td>EQUIPMENT RESERVE</td> <td></td> <td>_</td>	M&M DISTRIBUTION, LLC	BIG A INFRARED RECYCLER	EQUIPMENT RESERVE		_
-	MILLER HARDWARE	BATTERIES, CHAIN OIL, PAIN BATTERIES, CHAIN OIL, PAIN BATTERIES, CHAIN OIL, PAIN BAR/CHAIN OIL, BRUSHES, PA BAR/CHAIN OIL, BRUSHES, PA BAR/CHAIN OIL, BRUSHES, PA ICE MELT JUG TAPE, WHITE GREASE, OILER PROPANE, TORCH HEAD, REGUL GLOVES SWITCH PLATE, SWITCH, NUT DR SWITCH PLATE, SWITCH, NUT DR SWITCH PLATE, SWITCH, NUT DR SWITCH PLATE, SWITCH, NUT DR SWITCH PLATE, SWITCH, NUT DR GLOVES HYDRAULIC HOSE, FITTINGS HYDRAULIC HOSE, FITTINGS GLOVES EXTENSION CORDS GLOVES BULBS, GLOVES, SAWBLADE BULBS, GLOVES BATTERIES, TAPE, GLOVES BATTE	GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL AIRPORT LIBRARY ELECTRIC ELECTRIC ELECTRIC ELECTRIC ELECTRIC GAS GAS GAS SANITATION WASTEWATER WASTEWATER WASTEWATER WASTEWATER WASTEWATER WASTEWATER WASTERATER WASTER WASTER WASTER WATER	PARKS, RECREATION & CE PARKS, RECREATION & CE PARKS, RECREATION & CE STREET & STORMWATER STREET & STORMWATER STREET & STORMWATER MUNICIPAL AIRPORT LIBRARY ELECTRIC PRODUCTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION GAS GAS GAS GAS SANITATION WASTEWATER WASTEWATER WASTEWATER WASTEWATER WATER	5.58 336.30 75.56 14.99 3.99 19.28 8.99 17.37 103.97 63.00 19.66 12.69 72.90 6.99 42.00 69.60 2.59 6.98 84.00 53.98 21.00 35.97 4.09 12.49 4.99 42.00 29.05 34.58 13.99 39.84 12.99 164.49 62.50 7.55
	MILTON ROY LLC	DTEX ODORNAT DETECTION SYS	EQUIPMENT RESERVE	EQUIPMENT RESERVES	4,042.28_

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
NATIONAL SIGN COMPANY	SIGN DATING STICKERS	GENERAL	STREET & STORMWATER TOTAL:	44.95_ 44.95
NAVRAT'S	PENS, TAPE, CAN AIR DUSTEF 11X17 PAPER 11X17 PAPER MAT	R GENERAL GENERAL GENERAL LIBRARY	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT COMMUNITY DEVELOPMENT LIBRARY TOTAL:	109.38 69.38 69.37 135.00_ 383.13
NORTHEAST KANSAS LIBRARY SYSTE	COURIER SERVICE	LIBRARY	LIBRARY TOTAL:	750.00_ 750.00
PLEASANTON LIBRARY	BOOKS	LIBRARY	LIBRARY TOTAL:	11.34_ 11.34
QUILL CORFORATION	TONER, INK TONER 11X17 PAPER 11X17 PAPER MAILING SEALS TONER, INK	GENERAL GENERAL GENERAL GENERAL LIBRARY PUBLIC SAFETY	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT COMMUNITY DEVELOPMENT LIBRARY FIRE DEPARTMENT TOTAL:	561.98 250.99 10.14 10.14 10.99 45.99_ 890.23
REALPAGE	BACKGROUND CHECKS	PARKSIDE #2	PARKSIDE #2 TOTAL:	19.95_ 19.95
RECORDED BOOKS, LLC.	BOOKS BOOKS	LIBRARY LIBRARY	LIBRARY LIBRARY TOTAL:	139.49 40.49_ 179.98
REGAL DISTRIBUTING COMPANY	TRASH BAGS TRASH BAGS TRASH BAGS TRASH BAGS TRASH BAGS TRASH BAGS TRASH BAGS TRASH BAGS	GENERAL GENERAL GENERAL GENERAL GENERAL PUBLIC SAFETY PUBLIC SAFETY	GOVERNMENT ADMINISTRAT PARKS, RECREATION & CE PARKS, RECREATION & CE PARKS, RECREATION & CE PARKS, RECREATION & CE STREET & STORMWATER FIRE DEPARTMENT POLICE DEPARTMENT TOTAL:	79.20 79.20 52.80 52.80 26.39 26.39 26.38_ 395.96
RYAN WALTER DBA	PEST CONTROL PEST CONTROL	GENERAL GENERAL LIBRARY PUBLIC SAFETY PUBLIC SAFETY ELECTRIC ELECTRIC GAS SANITATION WASTEWATER WATER WATER	GOVERNMENT ADMINISTRAT PARKS, RECREATION & CE STREET & STORMWATER LIBRARY FIRE DEPARTMENT POLICE DEPARTMENT ELECTRIC PRODUCTION ELECTRIC DISTRIBUTION GAS SANITATION WASTEWATER WATER WATER	30.00 30.00 15.00 30.00 15.00 15.00 7.50 7.50 7.50 30.00 15.00 7.50_ 240.00
SEK MULTI COUNTY HEALTH DEPT.	COURIERSERVICE12/16/18-1/1	WATER	WATER	58.28

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	58.28
ST. LUKE'S HOSPITAL OF GARNETT, INC.	ST. LUKE'S HOSPITAL OF GAR	SANITATION	SANITATION TOTAL:	301.48_ 301.48
THOLEN HVAC	SERVICE CALL, LABOR PARKSI PPN APT #4 AND #10 MAINTEN			352.50 199.75_ 552.25
TRUSTFOINT INSURANCE	BOILER/MACHINERY EQUIP POL 2013 FORD F550 INS. POLICY BOILER/MACHINERY EQUIP POL	WASTEWATER	ELECTRIC PRODUCTION WASTEWATER WATER TOTAL:	42,534.59 201.00 538.41_ 43,274.00
TURNIPSEED, JULIE	MILEAGE TO OLATHE/FARMERS	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT TOTAL:	67.28_ 67.28
U.S. BANK EQUIP. FIN. INC	LANIER COPIER	GENERAL	GOVERNMENT ADMINISTRAT TOTAL:	212.93_ 212.93
UCI TESTING	PRE-EMPLOYMENT TEST - WICK PRE-EMPLOYMENT TEST - WICK PRE-EMPLOYMENT TEST - WICK	PARKSIDE #2	PARKSIDE #1 PARKSIDE #2 PARK PLAZA NORTH TOTAL:	25.00 25.00 25.00_ 75.00
UNITED TELEPHONE CO OF KS	SCADA ACCESS LINE	ELECTRIC	ELECTRIC PRODUCTION TOTAL:	326.64_ 326.64
VALIDITY SCREENING SOLUTIONS	FRANKLIN URQUHART-BACKGROU	SANITATION	SANITATION TOTAL:	70.10_ 70.10
VERIZON	CHRIS - PHONE KURT - PHONE	GENERAL PUBLIC SAFETY	GOVERNMENT ADMINISTRAT POLICE DEPARTMENT TOTAL:	41.64 40.01_ 81.65
VISA - CARD SERVICES	KEDA CONFERENCE PRIME MEMBERSHIP ADOBE SOFTWARE MICROSOFT EXCHANGE MICROSOFT ENGINEERING PADS NFPA MEMBERSHIP MICROSOFT	GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	60.00 12.99 14.99 4.00 16.79 17.13 175.00 3.82
	HIGH SPEED INTERNET CABLE MICROSOFT SCHOOL OUTFITTERS HAND SANITIZER PIE FILLING NAPKINS, PLATES, SILVERWARE LIMEAWAY, CLOROX, FABULOSO MICROSOFT VISA - CARD SERVICES VISA - CARD SERVICES VISA - CARD SERVICES VISA - CARD SERVICES VISA - CARD SERVICES	GENERAL LIBRARY LIBRARY LIBRARY LIBRARY	PARKS, RECREATION & CE PARKS, RECREATION & CE LIBRARY LIBRARY LIBRARY LIBRARY LIBRARY FIRE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT POLICE DEPARTMENT	$\begin{array}{c} 25.98\\ 2.29\\ 674.03\\ 6.95\\ 8.18\\ 28.25\\ 17.75\\ 2.29\\ 200.00\\ 7.20\\ 17.85\\ 5.25\\ 6.21\\ \end{array}$

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	23.25
		PUBLIC SAFETY	POLICE DEPARTMENT	23.93
		PUBLIC SAFETY	POLICE DEPARTMENT	11.15
	VISA - CARD SERVICES	PUBLIC SAFETY	POLICE DEPARTMENT	9.65
			POLICE DEPARTMENT	5.00
	VISA - CARD SERVICES VISA - CARD SERVICES	PUBLIC SAFETY PUBLIC SAFETY	POLICE DEPARTMENT	234.84
	VISA - CARD SERVICES	PUBLIC SAFEII		
		PUBLIC SAFETY	POLICE DEPARTMENT	15.30
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	10.68
	WATER PLANT OPERATOR - OWE		ELECTRIC PRODUCTION	165.00
	SUMP PUMPS	ELECTRIC	ELECTRIC PRODUCTION	243.96
	WATER OPERATOR CLASS III		GAS	210.00
	CLOCK, FAB CLEANER	GAS	GAS	29.84
	D CELL DURACELL BATTERIES		GAS	23.91
	POSTAGE	WATER	WATER	181.65
	4 FT LED LIGHT TUBES	WATER	WATER	239.95
	POSTAGE	WATER	WATER	57.50
	FIRST IMPRESSION LUNCH		ECONOMIC DEVELOPMENT	31.84
			ECONOMIC DEVELOPMENT	60.00
			ECONOMIC DEVELOPMENT	2.28
	HEARTLAND CONFERENCE			595.00-
	TOWELS, TISSUE, MR CLEAN		PARKSIDE #1	28.66
	TOWELS, TISSUE, MR CLEAN	PARKSIDE #2	PARKSIDE #2	28.66
	TOWELS, TISSUE, MR CLEAN	PARK PLAZA NORTH	PARK PLAZA NORTH	28.65_
			TOTAL:	2,377.65
WETTSTEIN AUTO & WELDING	CHERRY BOMB	GENERAL	STREET & STORMWATER	35.00
	CHERRY BOMB	ELECTRIC	ELECTRIC DISTRIBUTION	8.75
	CHERRY BOMB	GAS	GAS	8.75
	CHERRY BOMB	SANITATION	SANITATION	8.75
	CHERRY BOMB	WATER	WATER	8.75
			TOTAL:	70.00
WHITAKER AGGREGATES, INC.	AB-3 CRUSHER RUN	GENERAL	STREET & STORMWATER	64.05
			TOTAL:	64.05
				00 55
WITTMAN NAPA AUTO PARTS	BATTERY	GENERAL	GOVERNMENT ADMINISTRAT	93.55
	TRI BALL RECEIVER HITCH	GENERAL	PARKS, RECREATION & CE	65.99
	NEEDLE, GUAGE, LEAK DETECT		PARKS, RECREATION & CE	23.69
	ANTENNA	GENERAL	STREET & STORMWATER	18.55
	2 INCH MC LAMPS	GENERAL	STREET & STORMWATER	21.07
	PL10 PIGTAIL, MC LAMP, BCK		STREET & STORMWATER	15.83
	ANTENNA MDL 30 OPEN BCK GRMT	GENERAL	STREET & STORMWATER	16.99 2.75
		GENERAL	STREET & STORMWATER	
	BOXED MINIATURES, SPADE TE		STREET & STORMWATER	19.44
	WHEEL NUT, WHEEL STUD	GENERAL	STREET & STORMWATER	64.44
	WHEEL BEARING/HUB 2006 CHE		FIRE DEPARTMENT	184.99
	SILICONE LUBE	PUBLIC SAFETY	FIRE DEPARTMENT	15.10
		PUBLIC SAFETY	POLICE DEPARTMENT	50.97
	OIL DRAIN PLUG - 14 CHARGE		POLICE DEPARTMENT	7.55
	BATTERY - 16 CHARGER	PUBLIC SAFETY	POLICE DEPARTMENT	170.99
	BUTT CONNECTOR, BEAM	ELECTRIC	ELECTRIC PRODUCTION	52.68
	BUTT CONNECTOR/LOOM	ELECTRIC	ELECTRIC PRODUCTION	20.69
	RIGHT OUTER TIE ROD FHP TRUFLEX V-BELT	ELECTRIC	ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION	170.99 9.35
	4 BACK-UP LAMP			8.35
	4 BACK-UP LAMP B FLUID DOT	ELECTRIC ELECTRIC	ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION	8.35 6.99
	5 I HOLD DOI	DDD(11(1)	LEGINIC DISTRIBUTION	0.33

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VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	NAPAGOLD OIL/FUEL FILTERS	SANITATION	SANITATION	66.26
	NAPA DEX COOL ANTIFREEZE	SANITATION	SANITATION	33.98
	FHP TURFLEX V-BELT	WASTEWATER	WASTEWATER	8.35
	BRAKE PADS - 1995 FORD F25	WASTEWATER	WASTEWATER	145.97
	WHEEL SEAL - 1995 FORD F25	WASTEWATER	WASTEWATER	35.98
	WHEEL BEARING CONE - 1995	WASTEWATER	WASTEWATER	35.55
	DRAG LINK	WASTEWATER	WASTEWATER	67.99_
			TOTAL:	1,435.03
WOLKEN PLBG. & ELECTRIC, INC.	FURNACE BELT, LABOR	LIBRARY	LIBRARY	170.88
	HVAC SYSTEM	WASTEWATER	WASTEWATER	5,691.42_
			TOTAL:	5,862.30
YOURMEMBERSHIP.COM, INC	HELP WANTED - REC COORDINA	GENERAL	PARKS, RECREATION & CE	50.00_
			TOTAL:	50.00
**PAYROLL EXPENSES	2/07/2019 - 2/07/2019	GENERAL	GOVERNMENT ADMINISTRAT	
			COMMUNITY DEVELOPMENT	
		GENERAL	PARKS, RECREATION & CE	
		GENERAL	STREET & STORMWATER	9,684.86
			LIBRARY	4,387.93
			FIRE DEPARTMENT	6,136.90
			POLICE DEPARTMENT	15,333.98
			ELECTRIC PRODUCTION	
				7,275.12
		GAS	GAS	2,380.83
		SANITATION	SANITATION	6,606.15
		WASTEWATER WATER	WASTEWATER WATER	6,394.16 4,850.30
				4,850.30
		PARKSIDE #1	ECONOMIC DEVELOPMENT PARKSIDE #1	1,738.99
		PARKSIDE #1 PARKSIDE #2		1,739.01
				1,791.71
		THAT I DADA NOTII	TOTAL:	119,189.48

========= FUND TOTALS	
101 GENERAL	72,287.06
102 AIRPORT	2,079.92
104 LIBRARY	8,394.22
105 PUBLIC SAFETY	23,604.58
109 ELECTRIC	80,135.03
110 GAS	2,949.98
111 SANITATION	14,309.34
112 WASTEWATER	20,187.11
113 WATER	14,370.77
114 ECONOMIC DEVELOPMENT	1,557.28
115 PARKSIDE #1	2,718.44
116 PARKSIDE #2	3,943.27
117 PARK PLAZA NORTH	6,260.42
119 EQUIPMENT RESERVE	42,007.28
GRAND TOTAL:	294,804.70

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